

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

WILLIE B JOHNSON

Case No. 16-34806

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2016.
- 2) The plan was confirmed on 04/05/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/25/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,575.00
Less amount refunded to debtor	\$1,503.15

**NET RECEIPTS:**

**\$8,071.85**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$810.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$368.30
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$1,178.30**

Attorney fees paid and disclosed by debtor: \$3,190.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	1,874.00	NA	NA	0.00	0.00
ALLIED COLLECTION	Unsecured	400.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	1,173.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	531.00	530.82	530.82	0.00	0.00
CALIBER HOME LOANS	Secured	NA	38,915.56	3,285.61	3,285.61	0.00
CALIBER HOME LOANS	Secured	106,000.00	99,148.60	0.00	0.00	0.00
CALIBER HOME LOANS	Unsecured	41,000.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	2,500.00	3,026.79	3,026.79	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,419.00	5,419.00	5,419.00	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	1,233.00	NA	NA	0.00	0.00
CREDIT COLLECTIONS SERVICES	Unsecured	134.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	904.52	904.52	0.00	0.00
GM FINANCIAL	Secured	15,500.00	16,400.00	15,500.00	3,234.69	373.25
GM FINANCIAL	Unsecured	9,759.44	8,859.44	9,759.44	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,184.25	7,184.25	7,184.25	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,531.84	1,531.84	1,531.84	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	564.00	564.04	564.04	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	800.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	800.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	790.00	790.28	790.28	0.00	0.00
SOUTHWEST CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	1,117.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	427.15	427.15	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	92.48	92.48	0.00	0.00
TORRES CREDIT SVC	Unsecured	965.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Secured	2,117.00	2,116.76	2,116.76	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,285.61	\$3,285.61	\$0.00
Debt Secured by Vehicle	\$17,616.76	\$3,234.69	\$373.25
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$20,902.37</b>	<b>\$6,520.30</b>	<b>\$373.25</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,184.25	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,184.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,046.36</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,178.30</u>
Disbursements to Creditors	<u>\$6,893.55</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$8,071.85</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.